



**GENERAL ASSEMBLY OF THE STATE OF TENNESSEE
FISCAL REVIEW COMMITTEE**

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M E M O R A N D U M

TO: The Honorable Dave Goetz, Commissioner
Department of Finance and Administration

FROM: Bill Ketron, Chairman, Fiscal Review Committee **BK**
Charles Curtiss, Vice-Chairman, Fiscal Review Committee **CC**

DATE: April 19, 2010

SUBJECT: **Contract Comments**
(Fiscal Review Committee Meeting 4/12/10)

RFS# 345.01-00610

Department: Human Services

Contractor: The North Highland Company

Summary: The vendor is responsible for the provision of quality assurance and independent verification and validation services for the Vision Integration Platform information systems. The proposed amendment extends the current contract for an additional two months through August 31, 2010.

Maximum liability: \$796,000

Maximum liability w/amendment: \$796,000

After review, the Fiscal Review Committee voted to recommend approval of the contract amendment with the stipulation that the *Voluntary Buyout Program* language is added to the contract.

cc: The Honorable Virginia Lodge, Commissioner
Mr. Robert Barlow, Director, Office of Contracts Review